<b>Work Order</b> Wednesday, March		6 PM	Ro									Page 1
Revision ID:	3508-7 earplate	Q	K.	Accept					Setup	Start Stop	I INTILLEI EI	
Start Date: 3/9 Required Date: 3/9 Reference:		Qty: 8.00 Qty: 8.00			Cust Item 1 Customer:	ID:						
	Process Plan:	M	Date: <u>//-63</u> -			ate:		]	Run	Start Stop		
Sequence ID/ Work Center ID	Opera Descri			Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp
Draw Nbr D3508	Revision Nt Rev C	or							***			
Waterjet FLOW CNC Waterjet	FLOW V	WATER JET  Memo  1-Cut as pe  Deburr if n	or Dwg D3508 □Dwg Reecessary	0.00 0.00 ev:□Prog Rev:_	□2-			Bu	<u>-3-</u> 9	, ,	<u></u>	
QC Quality Control	QC2- In:	spect parts off r	nachine FAI/FAIB	0.00				HBI	1-3-6	1		
120  QC  Quality Control	QC8- In:	spect parts - sec	cond check	0.00 Suls				(x8)	_)_		<del></del>	

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W/O:			WO	RK ORDER CHANG	ES				\ •
DATE	STEP	PRO	OCEDURE CHAI	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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	Re	esolution:	Disposition	): <u>·</u>	QA: N/C	Closed: _		Date: _	
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NO	CR)			
		Description of NC		tion B	Verif	ication	Approval	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sigi Da	1&   <sub>Sec</sub>	tion C	Chief Eng	QC Inspector
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#### Work Order ID 67159

Wednesday, March 09, 2011 12:51:26 PM



Page 2

Item ID:

D3508-7

Accept

Setup Start



**Revision ID:** 

**Start Date:** 

Item Name: Wearplate

**Required Date: 3/16/2011** 

3/9/2011

QC:

Start Qty: 8.00

Req'd Qty: 8.00



**Cust Item ID:** 

**Customer:** 

Tool ID

Reference:

**Approvals:** 

Process Plan: Date:

Tooling: SPC (Y/N):

Date: Date:

Tool # Plan

Code

Run

Reject

Qty

Start

Stop

Stop

Insp.

Stamp

Reject

Number

Sequence ID/

**Work Center ID** 

130

Brake NC

Brake NC

Operation Description

NC BRAKE

Set Up/ **Run Hours** 

Date:

0.00

1-Form on brake using DT8326 and DT8261as per Dwg D3508

Accept

Qty

140

QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

150

Powdercoat

**Powder Coating** 

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

0.00

8 BL 11-3-10.

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W/O:			WC	ORK ORDER CHANG	SES					•
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	Res	solution:	Dispositio	n:	QA: N/	C Clo	sed:		Date: _	
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DATE	STEP	Description of NC	·				Verification		Approval	Approval
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#### Work Order ID 67159

Wednesday, March 09, 2011 12:51:26 PM



Page 3

Item ID:

D3508-7

Accept

Setup Start

**Revision ID:** 

**Start Date:** 

Item Name: Wearplate

**Required Date: 3/16/2011** 

3/9/2011

Start Qty: 8.00

Req'd Qty: 8.00

**Cust Item ID: Customer:** 

Reference:

Approvals:

Process Plan:

Date:

**Tooling:** 

Date:

**Tool ID** 

Run

Start

Stop



QC:

Date: \_\_\_\_\_

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID

**Quality Control** 

Operation Description

QC3- Inspect Part Finish

Memo

Set Up/ **Run Hours** 

0.00

0.00

Code

Tool # Plan

Reject Qty

Reject Number Stamp

Insp.

170

160

Packaging Packaging

Identify as per dwg & Stock Location:

Memo

0.00

Accept

Qty

8 Bl 11-3-11

180

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

113/14 °C MF (1-63-11

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W/O:			W	ORK ORDER CHANG	SES				τ
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DATE	STEP	Description of NC			tion B		ication	Approval	Approval
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# **Picklist Print**

Wednesday, March 09, 2011 12:51:32 PM

Work Order ID: 67159

Parent Item:

D3508-7

Parent Item Name: Wearplate



Start Date: 3/9/2011

Required Date: 3/16/2011

Page 1

Start Qty: 8.00

Required Qty: 8.00

Comments:

IPP Rev:A New Issue 06-06-20 JLM

IPP Rev:B Now SS as per Rev B 06-12-15 JLM

IPP Rev:C Rev C dwg 07-12-06 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S20GA	#### <b>###</b> #############################	Purchased	No			100	sf	90.5938	0.3116	2.624		-	
											1311-3-9		

304/316 .040 Sheet

Location	Loc Qty	Loc Code		
MAT	90.5938			
115953	21.6			(8)
116437	38.7538		116437	W.
116623	30.24		<u> </u>	



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DATE	STEP	PRO	OCEDURE CHAN	IGE	E	У	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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	Re	esolution:	Disposition	:	_ QA: N	/C Clos	sed:		Date: _	
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DATE	STEP	Description of NC		Corrective Action Section		·····		ation	Approval	Approval
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DART AEROSPACE LTD	Work Order:	67139
Description: Wearplate	Part Number:	D3508-7
Inspection Dwg: D3508 Rev: C		Page 1 of 1

# FIRST ARTICLE INSPECTION CHECKLIST

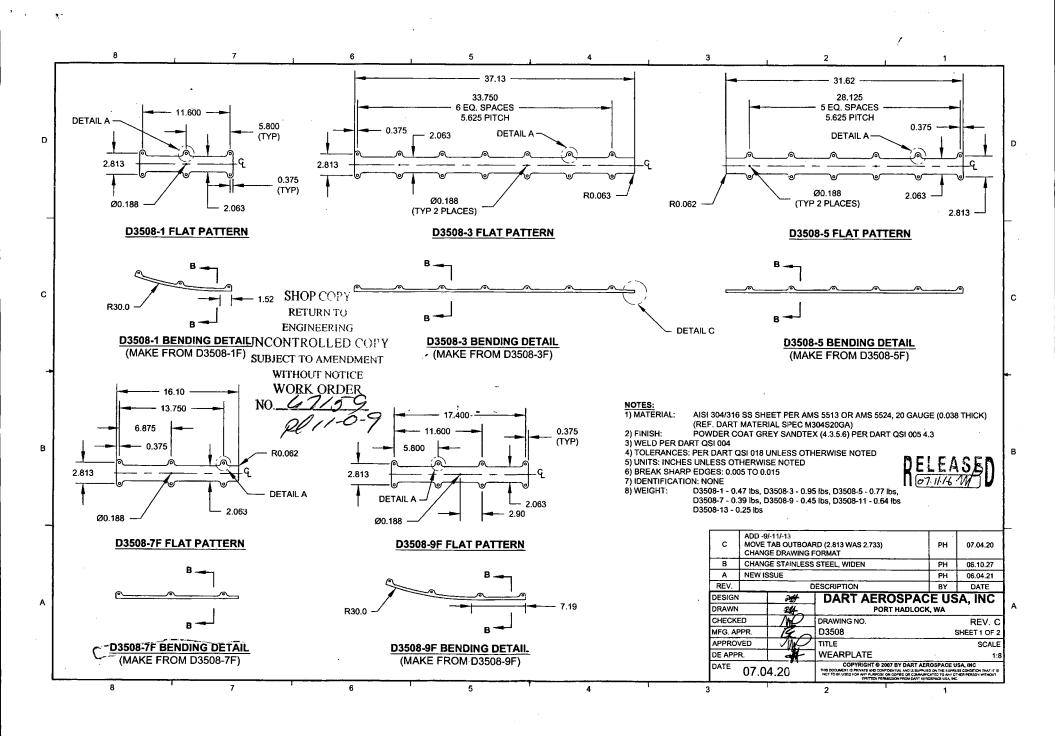
X First Article	Prototype
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				,		,
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
2.063	+/-0.010	7.068	k		V BOZ	_
2.813	+/-0.010	018.6	>		V	
Ø0.188	+0.005/-0.001	.192	Sp.		V	
0.375	+/-0.010	376	4		V	
6.875	+/-0.010	6,875	8		7 1301	
13.750	+/-0.010	13,750	7		7	
16.10	+/-0.030	16,10	<u></u>		4	
0.300	+/-0.010	, 367	*		V	
0.300	+/-0.010	.308	4		V	
0.040	+/-0.010	,034	7-		V	

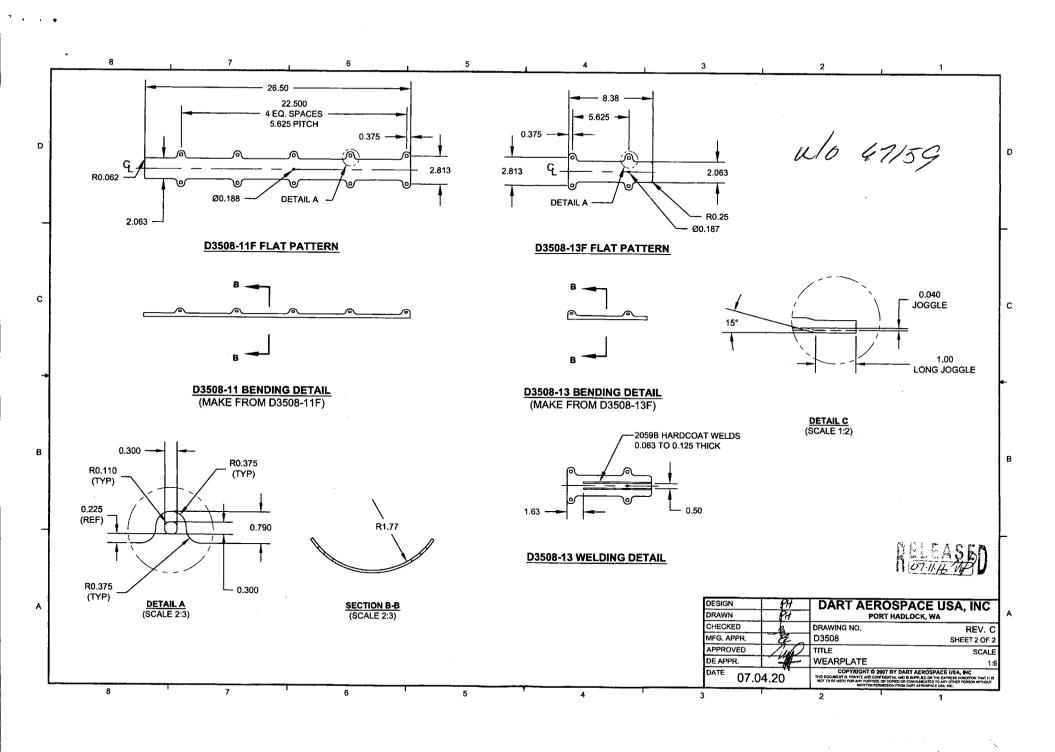
Measured by:	iß	Audited by:	Prototype Approval:	N/A
Date:	11-3-9	Date: u(is/59	Date:	N/A

Rev	Date	Change	,	Revised by	Approved
Α	09.05.07	New Issue	<u>-</u>	KJ/EC	<b>X</b>

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Part No:			PAR #: Fault Category: NC					CR: Yes No DQA: Date:					
	R	esolution:	Disposition	_ QA: N/C CI	A: N/C Closed: Date:								
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